

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LATANYA PATTON ROLLS	§	Case No.: 09-49724
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2010, 08/25/2010, 09/14/2010.
- 5) The case was completed on 09/25/2012.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,550.00
- 10) Amount of unsecured claims discharged without payment \$ 36,303.92
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 32,820.00
Less amount refunded to debtor	\$ 20.00
<b>NET RECEIPTS</b>	<b>\$ 32,800.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,400.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,541.38
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,941.38**

Attorney fees paid and disclosed by debtor **\$ 100.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	8,895.00	8,150.00	.00	.00	.00
SANTANDER CONSUMER U	SECURED	18,475.00	19,185.45	19,026.00	19,026.00	1,459.78
SANTANDER CONSUMER U	UNSECURED	551.00	.00	159.45	48.48	.00
TRIAD FINANCIAL	OTHER	.00	NA	NA	.00	.00
ACADEMIC ENDOCRINE	UNSECURED	62.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,160.00	1,248.86	1,248.86	379.43	.00
ASHLEY & AVERV ROLLS	UNSECURED	1,475.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	69.00	NA	NA	.00	.00
BMG MUSIC SERVICE	OTHER	.00	NA	NA	.00	.00
CB USA INC	UNSECURED	398.00	NA	NA	.00	.00
ECMC	UNSECURED	7,495.00	8,236.30	8,236.30	2,502.38	.00
CITIBANK	UNSECURED	583.00	NA	NA	.00	.00
COMCAST	UNSECURED	145.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
COMED	UNSECURED	146.00	NA	NA	.00	.00
COM ED EXELON CORPOR	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,193.00	1,219.35	1,219.35	370.46	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
CYNTHIA J VOCAT	UNSECURED	9,465.00	9,465.65	9,465.65	2,875.89	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ELMHURST MEDICAL ASS	UNSECURED	91.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	150.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	OTHER	.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	330.00	369.26	369.26	112.19	.00
GEVALIA KAFFE	UNSECURED	65.00	NA	NA	.00	.00
GEVALIA KAFFE	OTHER	.00	NA	NA	.00	.00
HEALTHPORT	UNSECURED	27.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	215.00	283.93	283.93	86.26	.00
IC SYSTEMS	UNSECURED	166.00	NA	NA	.00	.00
CYNTHIA J VOCAT	UNSECURED	9,466.00	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	UNSECURED	94.00	NA	NA	.00	.00
LOYOLA UNIVERSITY ME	OTHER	.00	NA	NA	.00	.00
MARIN	UNSECURED	1,226.00	NA	NA	.00	.00
MIDWEST HEART SPECIA	UNSECURED	121.00	NA	NA	.00	.00
NATIONWIDE LOAN	UNSECURED	1,205.00	396.03	396.03	120.32	.00
NCO FINANCIAL SYSTEM	OTHER	1,542.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	176.00	177.72	177.72	54.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
OAKBROOK ALLERGISTS	UNSECURED	239.00	NA	NA	.00	.00
RHEA A DORSAM	UNSECURED	1,475.00	NA	NA	.00	.00
IC SYSTEM IN	UNSECURED	167.00	166.50	166.50	50.58	.00
RICK S JOHNS DDS	OTHER	.00	NA	NA	.00	.00
RICK S JOHNS DDS	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	363.00	437.56	437.56	132.94	.00
SEVENTH AVENUE	UNSECURED	400.00	434.39	434.39	131.98	.00
SILKIES HOSIERY	UNSECURED	33.00	NA	NA	.00	.00
SILKES PANTYHOSE	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL AN	UNSECURED	100.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	371.00	NA	NA	.00	.00
ST MARGARET MERCY	OTHER	.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	457.00	457.20	457.20	138.91	.00
VERIZON WIRELESS	UNSECURED	1,433.00	1,214.56	1,214.56	369.02	.00
VERIZON WIRELESS/GRE	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS GRE	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL BA	OTHER	.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	1,074.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	OTHER	.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLGROUP HEALTH PAR	OTHER	.00	NA	NA	.00	.00
WELL GROUP HEALTH PA	UNSECURED	1,834.00	NA	NA	.00	.00
WELLGROUP HEALTH PAR	OTHER	.00	NA	NA	.00	.00
JESSICA LENOIRE	OTHER	.00	NA	NA	.00	.00
FEDERAL HOME LOAN MO	SECURED	NA	.00	.00	.00	.00
CARMAX AUTO FINANCE	UNSECURED	NA	528.65	.00	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,026.00	19,026.00	1,459.78
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	19,026.00	19,026.00	1,459.78
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	24,266.76	7,372.84	.00

**Disbursements:**

Expenses of Administration	\$ 4,941.38	
Disbursements to Creditors	\$ 27,858.62	
<b>TOTAL DISBURSEMENTS:</b>		\$ 32,800.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2013

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.